

AN ORDINANCE 2008-12-11-1143

**SELECTING MARMON MOK ARCHITECTS FOR NEGOTIATION AND EXECUTION OF A PROFESSIONAL ARCHITECTURAL AND ENGINEERING SERVICES AGREEMENT, IN AN AMOUNT NOT TO EXCEED \$1,963,680.00 FOR PROFESSIONAL SERVICES IN CONNECTION WITH THE LILA COCKRELL THEATRE RENOVATIONS PROJECT, LOCATED IN COUNCIL DISTRICT 1 AN AUTHORIZED HOTEL OCCUPANCY TAX REVENUE BOND PROJECT.**

\* \* \* \* \*

**WHEREAS**, the Lila Cockrell Theater located in the Convention Center was opened in 1968 as part of the Hemis Fair facilities constructed for the San Antonio World's Fair; and

**WHEREAS**, this facility was designed primarily for the performing arts, however, the space is currently utilized for general assembly meetings; and

**WHEREAS**, this Project provides for basic architectural and engineering services for mechanical, electrical and plumbing systems, testing and abatement of hazardous materials, accessibility, safety and code issues, theater systems and interior finishes, as well as, coordination efforts with a Construction Manager at Risk; and

**WHEREAS**, this Ordinance authorizes City staff to execute a contract with **Marmon Mok Architects** in an amount not to exceed \$1,963,680.00 to provide the basic architectural and engineering services, \$150,000.00 for project contingency and \$2,000.00 advertising and associated project costs; **NOW THEREFORE**,

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** **Marmon Mok Architects** is hereby selected to provide basic architectural and engineering services in connection with the Lila Cockrell Theatre Renovations Project.

**SECTION 2.** The City Manager or her designee is hereby authorized to negotiate and execute a Professional Services Agreement with **Marmon Mok Architects** for an amount not to exceed \$1,963,680.00.

**SECTION 3.** The following financial adjustments are hereby approved:

- a) The budget in SAP Fund 47099000, Convention Center Capital Projects, SAP Project Definition 42-00021, Lila Cockrell Theater Renovation, shall be revised by decreasing SAP WBS element 42-00021-05-02 entitled Construction Costs, SAP GL account 5201140, by the amount \$2,115,680.00.
- b) The budget in SAP Fund 47099000, Convention Center Capital Projects, SAP Project Definition 42-00021, Lila Cockrell Theater Renovation, shall be revised by increasing

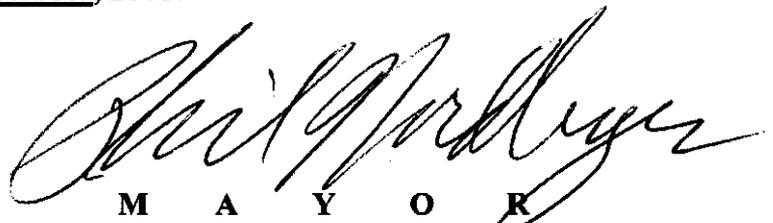
SAP WBS element 42-00021-01-02 entitled Design Costs, SAP GL account 5201100, by the amount \$1,963,680.00, and is authorized to be encumbered and made payable to **Marmon Mok Architects** for professional architectural and engineering services.

- c) The budget in SAP Fund 47099000, Convention Center Capital Projects, SAP Project Definition 42-00021, Lila Cockrell Theater Renovation, shall be revised by increasing SAP WBS element 42-00021-05-06 entitled Project Contingency, SAP GL account 5201140, by the amount \$150,000.00.
- d) The budget in SAP Fund 47099000, Convention Center Capital Projects, SAP Project Definition 42-00021, Lila Cockrell Theater Renovation, shall be revised by increasing SAP WBS element 42-00021-05-01 entitled Advertise, SAP GL account 5201150, by the amount \$2,000.00.

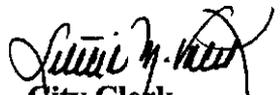
**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This Ordinance shall take effect on the tenth day after passage.

**PASSED AND APPROVED** this 11th day of December, 2008.

  
M A Y O R  
**PHIL HARDBERGER**

**ATTEST:**

  
City Clerk

**APPROVED AS TO FORM:**

  
City Attorney



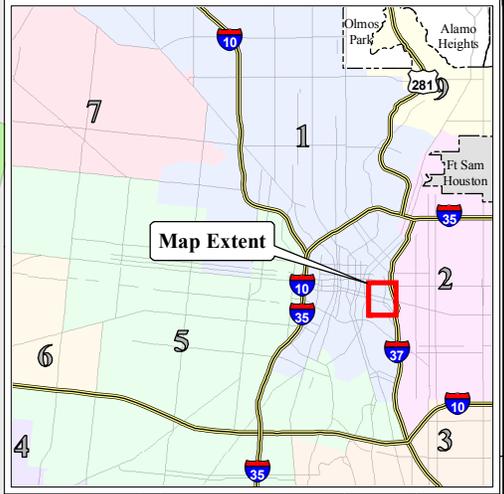
Request for  
**COUNCIL  
ACTION**



## Agenda Voting Results - 15


<b>Name:</b>	8, 9, 11, 12, 13, 15, 18, 19, 21, 22, 23, 24, 25, 27, 28, 29, 30, 34, 35A, 35B, 35C, 35D, 35E, 36, 37, 38, 39, 41, 42, 46, 47
<b>Date:</b>	12/11/2008
<b>Time:</b>	05:03:36 PM
<b>Vote Type:</b>	Motion to Approve
<b>Description:</b>	An Ordinance selecting Marmon Mok Architects for negotiation and execution of a professional services agreement in an amount up to \$1,963,680.00 for architectural and engineering services in connection with the Lila Cockrell Theatre Renovations Project, located in Council District 1. [Penny Post oak Ferguson, Assistant City Manager; Mike Frisbie, Director, Capital Improvements Management Services]
<b>Result:</b>	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Phil Hardberger	Mayor		x				
Mary Alice P. Cisneros	District 1		x				
Sheila D. McNeil	District 2		x				
Jennifer V. Ramos	District 3		x				
Philip A. Cortez	District 4		x				
Lourdes Galvan	District 5		x				
Delicia Herrera	District 6		x				x
Justin Rodriguez	District 7		x				
Diane G. Cibrian	District 8		x				
Louis E. Rowe	District 9		x				
John G. Clamp	District 10		x			x	



# LILA COCKRELL THEATER RENOVATIONS

HOTEL OCCUPANCY TAX REVENUE BOND  
City of San Antonio

Data Source: City of San Antonio Enterprise GIS, Bexar metro 011, Bexar Appraisal District  
Map Created By: Sean P. Cummings  
Department: Technical Services, CMS  
Contact: sean.cummings@sanantonio.gov  
Date Created: November 18, 2008



1:3,000  
250'

Capital Improvements  
Management Services

